

TECHNICAL STATUS REPORT

WORK ASSIGNMENT NO. 20-05-OP01

SITE NAME: Colbert Landfill

E & E JOB NO: ZR6000

PREPARED BY: Dave Franzen, Project Manager, Seattle

DATE: November 20, 1996

PERIOD: October 1996 (9/22/96 through 10/26/96)

COPIES: WAM: Neil Thompson, EPA, Region 10
PM: Dhroov Shivjiani, E & E, Seattle
APM: Ron Karpowicz, E & E, San Francisco

1. Progress Made This Reporting Period

There was no activity during this reporting period.

2. Issues to be Resolved

None.

3. Problem Areas and Recommended Solutions

None.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

None.

6. Key Personnel Changes

None.

7. Subcontracting

None.

8. Equipment Charges

None.

9. Travel

None.

10. Laboratory

None.

11. LOE/\$ Estimate

Anticipated LOE/\$ for planned activities are: 0 LOE hours and \$0.00.

12. Hours Report

There were no professional and clerical hours charged during this reporting period.

13. Deliverables for Performance Period May 1 through October 31, 1996

None.

Table 1

INVOICE # 108
 = ECOLOGY & ENVIRONMENT INC.
 REMEDIAL PLANNING ACTIVITIES AT HAZARDOUS WASTE SITES IN REGIONS IX AND X
 CONTRACT #: 68-W9-0020
 PERIOD COVERED - MONTH ENDING 26-OCT-96

SITE IDENTIFIER: ZR6
 WORK ASSIGNMENT: 20-05-OP01
 DESCRIPTION: COLBERT LANDFILL

| Major Cost Element | Amount Claimed | |
|---|----------------|------------|
| | Current | Cumulative |
| 1) Direct Labor | (b)(4) 1-95 | |
| 2) Fringe | | |
| 3) Overhead | | |
| 4) Subtotal | | |
| 5) Travel | | |
| 6) Equipment | | |
| 7) Other Direct Charges | | |
| 8) Total Direct Expense (lines 5 + 6 + 7) | | |
| 9) Subtotal | | |
| 10) G & A | | |
| 11) Subcontract | | |
| 12) Subcontract Handling C | | |
| 13) Laboratory Services | | |
| 14) Drilling | | |
| 15) Equipment Rental | | |
| 16) Total Cost | | |
| 17) Base Fee (on lines 9 + 10) | | |
| 18) Base Fee on Subcontract (on lines 11 + 12) | | |
| 19) Award Fees (on lines 9 + 10) | | |
| 20) Award Fees on Subcontr | | |
| 21) Total Amount Billed | | |

Table 2

ECOLOGY & ENVIRONMENT ARCS IX AND X CONTRACT 68-W9-0020
 SUMMARY OF DIRECT LABOR BY P-GRADE
 COLBERT LANDFILL
 AS OF 26-OCT-96

| LABOR CODE | CURRENT MONTH | | | | CURRENT CONTRACT YEAR | | | | PROJECT TO DATE | | | |
|---------------|---------------|-------------|----------------|------------------|-----------------------|-------------|----------------|------------------|-----------------|-------------|----------------|------------------|
| | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS |
| P - 4 | (b)(4) 1-95 | | | | | | | | | | | |
| P - 3 | | | | | | | | | | | | |
| P - 2 | | | | | | | | | | | | |
| P - 1 | | | | | | | | | | | | |
| T - 2 | | | | | | | | | | | | |
| T - 1 | | | | | | | | | | | | |
| PROFESSIONAL | | | | | | | | | | | | |
| CLERICAL | | | | | | | | | | | | |
| TOT | | | | | | | | | | | | |

Note: Total labor dollars include fringe, overhead, SG&A, and base fee.

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TABLE 3
PROJECT COST/LOE STATUS REPORT
AS OF 10/26/96

Project: ZR6 Colbert Landfill

WA no: 20-05-0P01

| TASK | DESCRIPTION | \$ | | | | | LOE | | | | |
|--------|----------------------|---------------|------------------|------------------|----------------------|----------|---------------|------------------|------------------|----------------------|----------|
| | | LAST MONTH | TOTAL TO DATE | AT COMPLETION | EXPENDITURE LIMIT | VARIANCE | LAST MONTH | TOTAL TO DATE | AT COMPLETION | EXPENDITURE LIMIT | VARIANCE |
| ZR6010 | WORKPLAN PREPARATION | (b)(4) 1-95 | | | | | | | | | |
| ZR6020 | DOCUMENT REVIEW | | | | | | | | | | |
| ZR6030 | WELL INSTALL OVRSGHT | | | | | | | | | | |
| ZR6040 | DATA VALIDATION | | | | | | | | | | |
| ZR6050 | ENG REPORT REVIEW | | | | | | | | | | |
| ZR6060 | DESIGN/BID REVIEW | | | | | | | | | | |
| ZR6070 | OPERATIONS REVIEW | | | | | | | | | | |
| ZR6080 | PHASE II OVERSIGHT | | | | | | | | | | |
| ZR6090 | MEETING SUPPORT | | | | | | | | | | |
| ZR6999 | AWARD FEE | | | | | | | | | | |

Job Totals:

| PERIOD | DOLLARS | EXPENDITURE LIMIT | LOE | EXPENDITURE LIMIT |
|------------------------|-------------|----------------------|-----|----------------------|
| ----- | ----- | ----- | --- | ----- |
| To Date | (b)(4) 1-95 | | | |
| At End Next Month | | | | |
| At End Following Month | | | | |
| At End Third Month | | | | |
| At Completion | | | | |

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TABLE 4

EQUIPMENT, TRANSPORTATION AND OTHER DIRECT COSTS
FOR PROJECT ZR6 FOR OCT 1996

Colbert Landfill

WORK ASSIGNMENT: 20-05-0P01

| ACCOUNT NAME | THIS MONTH | TO DATE |
|-------------------------------|-------------|---------|
| COMPUTER USAGE | (b)(4) 1-95 | |
| COMMUNICATIONS | | |
| SAMPLE SHIPMENT COSTS | | |
| OUTSIDE SERVICES | | |
| POSTAGE & DELIVERY SERVICES | | |
| TEMPORARY HELP | | |
| COPY COSTS | | |
| TOTALS | | |
| EQUIPMENT COSTS | | |
| TYPE | | |
| EXPENDABLE MATERIALS&SUPPLIES | | |
| OTHER RENTAL COSTS | | |
| TOTAL EQUIPMENT COSTS | | |
| TRANSPORTATION COSTS | | |
| TYPE | | |
| ALL OTHER COSTS EXCPT PERDIEM | | |
| PER DIEM COSTS | | |
| TOTALS | | |

TABLE 5
WORK ASSIGNMENT FORM (WAF)
SUMMARY

| JOB NUMBER AND NAME | MOD NO | REV NO | DATED | EXPENDITURE LIMIT | | INTERIM BUDGET | | APPROVED WP BUDGET | | TOTAL FUNDING \$ | WA COMPLETION DATE |
|----------------------|-------------|-----------|-------|----------------------|----|-------------------|----|-----------------------|----|------------------------|--------------------------|
| | | | | LOE | \$ | LOE | \$ | LOE | \$ | \$ | |
| ZR6 Colbert Landfill | (b)(4) 1-95 | | | | | | | | | | 06/30/97 |
| | | | | | | | | | | | 06/30/95 |
| | | | | | | | | | | | 06/30/94 |
| | | | | | | | | | | | 06/30/94 |
| | | | | | | | | | | | 06/30/94 |

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